

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

JAMIE CONQUE  
102 East Betty St.  
Rayne, LA 70578

2. Office Sought (Include title of office as well)

Rayne City Marshal  
Acadia/Rayne  
Ward 1

OFFICE USE ONLY

Report Number: 45558

Date Filed: 12/2/2014

Report Includes Schedules:

Schedule A-1  
Schedule C  
Schedule E-1

3. Date of Primary 11/4/2014

This report covers from 4/29/2014 through 9/25/2014

4. Type of Report:

\_\_\_\_\_ 180th day prior to primary  
\_\_\_\_\_ 90th day prior to primary  
X 30th day prior to primary  
\_\_\_\_\_ 10th day prior to primary  
\_\_\_\_\_ 10th day prior to general  
\_\_\_\_\_ 40th day after general  
\_\_\_\_\_ Annual (future election)  
\_\_\_\_\_ Supplemental (past election)  
\_\_\_\_\_ Amendment to prior report

5. FINAL REPORT if:

\_\_\_\_\_ Withdrawn  
\_\_\_\_\_ Filed after the election AND all loans and debts paid  
\_\_\_\_\_ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

RAYNE STATE BANK  
200 South Adams  
Rayne, LA 70578

7. Full Name and Address of Treasurer

WYNETTE DAIGLE  
915 E. Edwards Street  
Rayne, LA 70578

9. Name of Person Preparing Report WYNETTE DAIGLE

Daytime Telephone 337-344-2146

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 2nd day of December, 2014.

Jamie Conque

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

337-250-5595

Daytime Telephone

Wynette Daigle

Signature of Treasurer

337-344-2146

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY  
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

**FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY**

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**

Chairperson: Wynette Daigle

WYNETTE DAIGLE  
915 E. Edwards Street  
Rayne, LA 70578

Name and Address of **Committee's Chairman**

WYNETTE DAIGLE  
915 E. Edwards Street  
Rayne, LA 70578

## SUMMARY PAGE

| RECEIPTS  | This Period |
|---|-------------|
| 1. Contributions (Schedule A-1)                 | \$ 2,625.00 |
| 2. In-kind Contributions (Schedule A-2)         | \$ 0.00     |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00     |
| 4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)  | \$ 2,625.00 |
| 5. Other Receipts (Schedule A-3)                | \$ 0.00     |
| 6. Loans Received (Schedule B)                  | \$ 0.00     |
| 7. Loan Repayments Received (Schedule D)        | \$ 0.00     |
| 8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)  | \$ 2,625.00 |

| DISBURSEMENTS   | This Period |
|---|-------------|
| 9. Expenditures (Schedule E-1)                          | \$ 2,809.47 |
| 10. Other Disbursements (Schedule E-2)                  | \$ 0.00     |
| 11. Loan Repayments Made (Schedule B)                   | \$ 0.00     |
| 12. Funds Loaned (Schedule D)                           | \$ 0.00     |
| 13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12) | \$ 2,809.47 |

| FINANCIAL SUMMARY   | Amount      |
|---|-------------|
| 14. Funds on hand at beginning of reporting period<br>(Must equal funds on hand at close from last report or -0- if first report for this election) | \$ 0.00     |
| 15. <i>Plus</i> total receipts this period<br>(Line 8 above)  | \$ 2,625.00 |
| 16. <i>Less</i> total disbursements this period<br>(Line 13 above)  | \$ 2,809.47 |
| 17. <i>Less</i> in-kind contributions<br>(Line 2 above)   | \$ 0.00     |
| 18. Funds on hand at close of reporting period  | \$-184.47   |

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## SUMMARY PAGE (continued)

| INVESTMENTS   | Amount  |
|---|---------|
| 19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) | \$ 0.00 |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments  | \$ 0.00 |

| FINANCIAL SUMMARY  | Amount  |
|--|---------|
| 21. Candidate's personal funds<br>(Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)                                     | \$ 0.00 |
| 22. Contributions received from political committees<br>(From Schedules A-1 and A-2)   | \$ 0.00 |
| 23. All proceeds from the sale of tickets to fundraising events<br>(Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)                      | \$ 0.00 |
| 24. Proceeds from the sale of campaign paraphernalia<br>(Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.) | \$ 0.00 |
| 25. Expenditures from petty cash fund<br>(Must also be reported on Schedule E-1.)  | \$ 0.00 |

| NOTICE  |
|---|
| <p>The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.</p> <p>Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.</p> <p>*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,</p> |

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor  | 2. Contributions this Reporting Period |                 | 3. Total this Election                              |
|---|--|-----------------|---|
|   | a. Date(s)                             | b. Amount(s)    |   |
| <b>AIG PRESSURE WASHING SERVICES</b><br>129 Kristie Drive<br>Rayne, LA 70578<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/28/2014                             | \$100.00        | \$100.00  |
| <b>MIKE GUIDRY</b><br>105 E. Butler Street<br>Rayne, LA 70578<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                | 08/28/2014                             | \$25.00         | \$25.00   |
| <b>SKULLY'S MACHINE &amp; FAB</b><br>158 Bunker Hill Road<br>Rayne, LA 70578<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/28/2014                             | \$200.00        | \$200.00  |
| <b>GUIDRY'S ELECTRIC SERVICE</b><br>PO Box 433<br>Rayne, LA 70578<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>            | 08/28/2014                             | \$100.00        | \$100.00  |
| <b>KEN PELSIA</b><br>PO Box 761<br>Rayne, LA 70578<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                           | 09/03/2014                             | \$75.00         | \$175.00  |
| <b>SHERMAN SAVOY</b><br>12193 Branch Hwy<br>Church Point, LA 70525<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>           | 09/03/2014                             | \$75.00         | \$75.00   |
| <b>4. SUBTOTAL (this page)</b>  |  | <b>\$575.00</b> | N/A   |
| <b>5. TOTAL (complete only on last page of this schedule)</b>   |  |                 | N/A   |
| <b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>  |  |                 |   |
| SUBTOTAL (this page)  |  | <b>\$0.00</b>   | TOTAL (complete only on last page of this schedule) |

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**SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

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| 1. Name and Address of Contributor   | 2. Contributions this Reporting Period |              | 3. Total this Election                              |
|--|--|--------------|---|
|  | a. Date(s)                             | b. Amount(s) |   |
| JOSEPH PRIMEAUX<br>1110 Barbara Street<br>Rayne, LA 70578<br><br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____   | 09/03/2014                             | \$25.00      | \$25.00   |
| DARLA BRYSON<br>667 Soldier Road<br>Rayne, LA 70578<br><br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____         | 09/03/2014                             | \$25.00      | \$25.00   |
| DANETTE ARABIE<br>403 Lisa Street<br>Rayne, LA 70578<br><br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____        | 05/01/2014                             | \$100.00     | \$200.00  |
| JOHN C GIELEN<br>600 Montaigne Drive<br>Lafayette, LA 70506<br><br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 05/01/2014                             | \$250.00     | \$250.00  |
| TAITE DAIGLE<br>915 E. Edwards Street<br>Rayne, LA 70578<br><br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____    | 05/01/2014                             | \$500.00     | \$500.00  |
| DIANA GONZALES<br>133 Wood Lane<br>Rayne, LA 70578<br><br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____          | 05/01/2014                             | \$100.00     | \$100.00  |
| 4. SUBTOTAL (this page)  |  | \$1,000.00   | N/A   |
| 5. TOTAL (complete only on last page of this schedule)   |  |              | N/A   |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:  |  |              |   |
| SUBTOTAL (this page)   |  | \$0.00       | TOTAL (complete only on last page of this schedule) |

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor   | 2. Contributions this Reporting Period |   | 3. Total this Election |
|--|--|---|------------------------|
|  | a. Date(s)                             | b. Amount(s)  |                        |
| <b>BARRY PREVOST FARM ACCOUNT</b><br>4197 Standard Mill Road<br>Crowley, LA 70526<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 05/01/2014                             | \$250.00  | \$250.00               |
| <b>VERNAL DAIGLE</b><br>211 Janet Drive<br>Rayne, LA 70578<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                        | 05/01/2014                             | \$100.00  | \$100.00               |
| <b>REEDS A/C HEATING &amp; ELECTRICAL</b><br>202 Hulco Drive<br>Scott, LA 70583<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>   | 05/01/2014                             | \$200.00  | \$200.00               |
| <b>CHRISTOPHER CORLEY</b><br>1623 N. Parkerson Avenue<br>Crowley, LA 70527<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>        | 06/12/2014                             | \$200.00  | \$200.00               |
| <b>SHETLER CORLEY MOTORS</b><br>1623 N. Parkerson Avenue<br>Crowley, LA 70527<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>     | 06/12/2014                             | \$200.00  | \$200.00               |
| <b>KERMIT BOURQUE</b><br>1413 Sawmill Hwy<br>Breaux Bridge, LA 70517<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>              | 06/12/2014                             | \$100.00  | \$100.00               |
| <b>4. SUBTOTAL (this page)</b>   |  | \$1,050.00  | N/A                    |
| <b>5. TOTAL (complete only on last page of this schedule)</b>  |  | \$ 2,625.00   | N/A                    |
| <b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>   |  |   |                        |
| SUBTOTAL (this page)   | \$0.00                                 | TOTAL (complete only on last page of this schedule) | \$ 0.00                |

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## SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

☒ DEBTS OWED BY THE CAMPAIGN

☐ DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

| 1. Name and Address of Creditor/Debtor  | 2. Outstanding Balance Beginning This Period | 3. Amount(s) Incurred This Period | 4. Payment(s) Made This Period (-) | 5. Outstanding Balance at Close of This Period |
|---|--|-----------------------------------|------------------------------------|--|
| JAMIE CONQUE<br>102 East Betty St.<br>Rayne, LA 70578<br><br>Reason Debt Incurred: Piggly Wiggly for building of signs                                  | \$0.00                                       | \$31.59                           | \$0.00                             | \$31.59  |
| JAMIE CONQUE<br>102 East Betty St.<br>Rayne, LA 70578<br><br>Reason Debt Incurred: Candidate shirts   | \$0.00                                       | \$10.90                           | \$0.00                             | \$10.90  |
| JAMIE CONQUE<br>102 East Betty St.<br>Rayne, LA 70578<br><br>Reason Debt Incurred: Hulco Printers for Political Push Cards                              | \$0.00                                       | \$669.63                          | \$0.00                             | \$669.63                                       |
| JAMIE CONQUE<br>102 East Betty St.<br>Rayne, LA 70578<br><br>Reason Debt Incurred: Rascals for Candidate Meeting  | \$0.00                                       | \$70.13                           | \$0.00                             | \$70.13  |
| JAMIE CONQUE<br>102 East Betty St.<br>Rayne, LA 70578<br><br>Reason Debt Incurred: Totally Professional - Koozies for Parade and Fundraiser - Marketing | \$0.00                                       | \$260.00                          | \$0.00                             | \$260.00                                       |
| JAMIE CONQUE<br>102 East Betty St.<br>Rayne, LA 70578<br><br>Reason Debt Incurred: Trahans for Supplies for Candidate Walking                           | \$0.00                                       | \$50.52                           | \$0.00                             | \$50.52  |
| JAMIE CONQUE<br>102 East Betty St.<br>Rayne, LA 70578<br><br>Reason Debt Incurred: Teachers Pet for Office supplies - tables for Office                 | \$0.00                                       | \$8.56                            | \$0.00                             | \$8.56   |



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|--|--|-----------------------------------|------------------------------------|--|
| JAMIE CONQUE<br>102 East Betty St.<br>Rayne, LA 70578<br><br>Reason Debt Incurred: Bayou Silk Screening for Shirts                                     | \$0.00                                       | \$32.70                           | \$0.00                             | \$32.70  |
| JAMIE CONQUE<br>102 East Betty St.<br>Rayne, LA 70578<br><br>Reason Debt Incurred: Targil Seasoning for Candidate Parade - Marketing/Advertising       | \$0.00                                       | \$151.20                          | \$0.00                             | \$151.20                                       |
| HULCO PRINTERS<br>PO Box 700<br>Scott, LA 70583<br><br>Reason Debt Incurred: Coro Signs for Campaign   | \$0.00                                       | \$599.50                          | \$0.00                             | \$599.50                                       |
| HULCO PRINTERS<br>PO Box 700<br>Scott, LA 70583<br><br>Reason Debt Incurred: Coro Signs for Campaign   | \$0.00                                       | \$599.50                          | \$0.00                             | \$599.50                                       |
| RONALD HEUMANN AND ASSOCIATES<br>229 E. Livingston Place<br>Metairie, LA 70005<br><br>Reason Debt Incurred: Shirts for Campaign - Marketin/Advertising | \$0.00                                       | \$328.26                          | \$0.00                             | \$328.26                                       |
| WYNETTE DAIGLE<br>915 E. Edwards Street<br>Rayne, LA 70578<br><br>Reason Debt Incurred: Office Depot - Supplies to print fundraiser tickets            | \$0.00                                       | \$68.20                           | \$0.00                             | \$68.20  |
| CRAWFISH HUT WHOLESALE<br>PO Box 83<br>Rayne, LA 70578<br><br>Reason Debt Incurred: Donation for Rayne Lions Club - Marketint/Advertising              | \$0.00                                       | \$64.86                           | \$0.00                             | \$64.86  |

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|--|--|-----------------------------------|------------------------------------|--|
| CRAWFISH HUT<br>PO Box 83<br>Rayne, LA 70578<br><br>Reason Debt Incurred: Donation for Choices Program - Against Drinking and Driving          | \$0.00                                       | \$46.40                           | \$0.00                             | \$46.40  |
| CRAWFISH HUT<br>PO Box 83<br>Rayne, LA 70578<br><br>Reason Debt Incurred: Donation for Choices Program - Against Drinking and Driving          | \$0.00                                       | \$21.35                           | \$0.00                             | \$21.35  |
| DOERLE'S FOOD<br>PO Box 1440<br>Broussard, LA 70518<br><br>Reason Debt Incurred: Fundraiser for Jamie Conques Campaign                         | \$0.00                                       | \$817.63                          | \$0.00                             | \$817.63                                       |
| JAMIE CONQUE<br>102 East Betty St.<br>Rayne, LA 70578<br><br>Reason Debt Incurred: Supplies for Signs for Campaign                             | \$38.98                                      | \$0.00                            | \$0.00                             | \$38.98  |
| JAMIE CONQUE<br>102 East Betty St.<br>Rayne, LA 70578<br><br>Reason Debt Incurred: Piggly Wiggly - Donation for Mire Volunteer Fire Department | \$90.06                                      | \$0.00                            | \$0.00                             | \$90.06  |
| JAMIE CONQUE<br>102 East Betty St.<br>Rayne, LA 70578<br><br>Reason Debt Incurred: Trahan Foods for Making of Candidate Signs                  | \$38.67                                      | \$0.00                            | \$0.00                             | \$38.67  |
| JAMIE CONQUE<br>102 East Betty St.<br>Rayne, LA 70578<br><br>Reason Debt Incurred: Meeting for Campaign  | \$84.76                                      | \$0.00                            | \$0.00                             | \$84.76  |

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|--|--|-----------------------------------|------------------------------------|--|

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|---|--|-----------------------------------|------------------------------------|--|
| JAMIE CONQUE<br>102 East Betty St.<br>Rayne, LA 70578<br><br>Reason Debt Incurred: Doug Ashy Building Supplies for Candidate Signs    | \$12.26                                      | \$0.00                            | \$0.00                             | \$12.26  |
| JAMIE CONQUE<br>102 East Betty St.<br>Rayne, LA 70578<br><br>Reason Debt Incurred: Gary Matte Hardware - Supplies for Candidate Signs | \$5.83                                       | \$0.00                            | \$0.00                             | \$5.83   |

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient   | 2. Expenditures this Reporting Period |  |              |
|--|---------------------------------------|--|--------------|
|  | a. Date(s)                            | b. Purpose(s)                          | c. Amount(s) |
| RAYNE STATE BANK<br>200 South Adams<br>Rayne, LA 70578                         | 05/01/2014                            | Service Charge from Bank               | \$ 1.00      |
| RAYNE STATE BANK<br>200 South Adams<br>Rayne, LA 70578                         | 06/01/2014                            | Service Charge from Bank               | \$ 1.00      |
| RAYNE STATE BANK<br>200 South Adams<br>Rayne, LA 70578                         | 07/01/2014                            | Service Charge from Bank               | \$ 1.00      |
| RAYNE STATE BANK<br>200 South Adams<br>Rayne, LA 70578                         | 08/01/2014                            | Service Charge from Bank               | \$ 1.00      |
| RAYNE STATE BANK<br>200 South Adams<br>Rayne, LA 70578                         | 09/01/2014                            | Service Charge from Bank               | \$ 1.00      |
| RONALD HEUMANN AND ASSOCIATES<br>229 E. Livingston Place<br>Metairie, LA 70005 | 04/29/2014                            | Shirts for Campaign                    | \$ 1,006.70  |
| PIGGLY WIGGLY<br>102 S. Adams<br>Rayne, LA 70578                               | 06/12/2014                            | Choices Program - Drinking and Driving | \$ 56.12     |
| HULCO PRINTERS<br>PO Box 700<br>Scott, LA 70583                                | 06/12/2014                            | Decals and Invitation for Campaign     | \$ 120.56    |
| 3. SUBTOTAL (optional)   |                                       |  | \$1,188.38   |
| 4. TOTAL (optional - complete only on last page of this schedule)              |                                       |  |              |

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient                                      | 2. Expenditures this Reporting Period |                                       |              |
|---|---------------------------------------|---------------------------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)                         | c. Amount(s) |
| GLAZIERS<br>939 W. Pont Des Mouton<br>Lafayette, LA 70507             | 06/12/2014                            | For Campaign Fundraiser               | \$ 63.90     |
| BLAINE HARMON<br>314 N. McGown<br>Rayne, LA 70578                     | 06/24/2014                            | Donation for Back to School for Kids  | \$ 50.00     |
| RAYNE ACAIDAN TRIBUNE<br>PO Box 260<br>Rayne, LA 70578                | 06/30/2014                            | Ad for Campaign                       | \$ 80.00     |
| OFFICE DEPOT<br>3215 LA. Avenue<br>Lafayette, LA 70501                | 07/08/2014                            | Supplies for Campaign                 | \$ 43.49     |
| RAYNE VOLUNTEER FIRE DEPARTMENT<br>316 South Adams<br>Rayne, LA 70578 | 07/15/2014                            | Donation to Fire Department           | \$ 500.00    |
| WALMART<br>729 Odd Fellows Road<br>Crowly, LA 70526                   | 08/13/2014                            | Donation for Event                    | \$ 81.99     |
| RAYNE STATE BANK<br>200 South Adams<br>Rayne, LA 70578                | 08/20/2014                            | Money Order for fees for City Marshal | \$ 150.00    |
| COLEMANS SAUSAGE<br>1277 Des Cannes hwy<br>Iota, LA 70543             | 08/28/2014                            | Donation to American Legion Hall      | \$ 172.27    |
| 3. SUBTOTAL (optional)  |                                       |                                       | \$1,141.65   |
| 4. TOTAL (optional - complete only on last page of this schedule)     |                                       |                                       |              |

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |  |              |
|---|---------------------------------------|--|--------------|
|   | a. Date(s)                            | b. Purpose(s)                                | c. Amount(s) |
| RAYNE ACAIDAN TRIBUNE<br>PO Box 260<br>Rayne, LA 70578            | 08/29/2014                            | Advertising/Marketing for Campaign           | \$ 200.00    |
| JAMIE CONQUE<br>102 East Betty St.<br>Rayne, LA 70578             | 09/04/2014                            | Trahan Foods for donation to American Legion | \$ 279.44    |
| 3. SUBTOTAL (optional)  |                                       |  | \$479.44     |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |  | \$ 2,809.47  |

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